

Invoice

INVOICE NUMBER

25

DATE OF ISSUE

30/06/2022

DUE DATE

30/07/2022

BILLED TO

Fashion foot

Address: 111, Market
Circle, Bicholim, Goa -
403503
GSTIN:
30ABCDE1222S1Z4

FROM

Metro Footwear

Address: 9, Market
Circle, Bicholim, Goa -
403504
GSTIN:
30ABCDE1222S1Z4

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Women's Slippers

699

3

2,097

Women's Sandals

1,599

5

7,995

TERMS

payment is due in 30 days

SUBTOTAL

10,092

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,798.56

SHIPPING

50

INVOICE TOTAL**11,840.56**